

10087-742-60
COPY / OF /

April 19, 1960

Dear Sir:

Under Contract JP-635 we are forwarding Bureau Voucher No. 19 in the amount of \$4,920.79 which represents charges incurred during the period February 22, 1960 through March 20, 1960.

fst

Enc.

F. G. F.

cc - JLB
ELG

APR 21 3 07 PM '60